

April 13, 2001

RE: 6500024561053  
650 N CENTRAL AVE

VIRGINIA DIEHL  
650 N CENTRAL AVE  
HSC#RPU  
CHICAGO IL 60644-1506

FILE NUMBER: 01U-327

Recently, we removed an illegal connection from the piping supplying the above captioned premise with gas. This illegal connection was used as a means of receiving the benefits of our gas without having it measured through a gas meter. By this action, Peoples Gas Light And Coke was being deprived income which it is required, under Illinois law, to collect.

Our loss of income due to the use of the unmetered gas is \$15,293.56.

In order to provide you with future service and to avoid the possibility of legal action, it is necessary for you to contact a Company representative immediately for discussion of a resolution to this matter.

If we do not hear from you within five (5) days from the date of this letter, the direction of our future action will be determined, and if appropriate, the matter will be referred to our attorney or other proper authorities to proceed with the initiation of legal action.

Unmetered Gas Investigations Unit  
Name of Investigator: M. MATHIS  
Telephone: 312 240-7318  
Hours: Monday - Friday from 8:15am to 5:00pm

Lca820

Virginia W. Diehl v. The Peoples Gas Light  
and Coke Company  
Ill.C.C. Docket No. 01-0453  
Respondent's Exhibit Number 2

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**OFFICIAL FILE**

ILL. C. C. DOCKET NO. 01-0453  
Respondents Exhibit No. 2

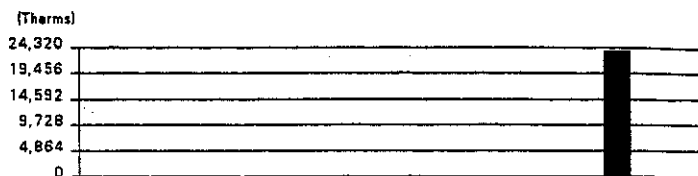
Witness \_\_\_\_\_  
Date 11/9/01 Reporter TR

+	Bill Date	Account Number	Payment Due Date	Amount Due
	04/12/2001	6 5000 2456 1053	05/04/2001	\$15,293.56

**CUSTOMER**

Name	Virginia Diehl
Account Number	6 5000 2456 1053
Service Address	650 N Central Ave Hsc#Rpu Chicago IL 60644-1506
Service Classification	Rate 1 - Small Residential Service
Heating Account	Yes
Next Meter Reading	

## SUMMARY OF USAGE



### SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$0.00
Billing adjustment - debit	15,293.56
Balance	<u>\$15,293.56</u>

2000

APR  
2001

Average Daily  
Therms Used  
Temperature

Mar 2000  
N/A  
50 °F

Mar 2001  
N/A  
39 °F

### Current Charges

Current Charges Before Taxes	0.00
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## Taxes

Current Charges After Taxes	0.00
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Total Balance	\$15,293.56
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## CURRENT USAGE

Billing Period 03-15-01 to 03-15-01 Days of Service

Meter Reading		
Previous	Current	Difference
Meter Number PGDD023		(100 Cubic Feet)
23656 Actual 03-15	0 Actual 03-15	0

Therm Conversion      0 x 1.028 BTU Factor =      .00 Therms

## MESSAGES

**THIS IS YOUR FINAL BILL.**

For your convenience we now have toll free numbers, which are located at the top of your bill.

UNMETERED GAS  
FILE NUMBER

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**Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.**

### PAYMENT COUPON

ACCOUNT NUMBER: 6 5000 2456 1053

VIRGINIA DIEHL  
HSC#RPU  
650 N CENTRAL AVE  
CHICAGO IL 60644-1506

PEOPLES GAS  
CHICAGO IL 60687-0001

Please Pay By 05/04/2001

Account Balance

Amount Enclosed

**\$15,293.56**

**If paying by mail, please allow 5 days for delivery.**

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

476500024561053000090000152935600000

# UNMETERED GAS YEARLY USAGE COMPARISON BY DEGREE DAY ANALYSIS

NAME Virginia Diehl

ADDRESS 650 N. Central Hsc  
BUS. CODE \_\_\_\_\_

FILE # 010-32  
ACCT. # \_\_\_\_\_

(A) FROM	(B) TO	(C) DAYS	(D) INDEX	(E) AMOUNT BILLED	(F) MRD BILLED	(G) DOM.	(H) HTG MRD ÷	(I) D.D.	(J) MRD PER D.D.	(K) UNBILLED MRD ×	(L) BTU FACTOR	(M) UNBILLED THERMS ×	(N) RATE IN EFFECT	(O) UNBILLED AMOUNT	(P) REMARKS
11-23-88	5-22-89	180		2802	159		2643	5259	502						Net Bill Before Taxes
11-20-92	12-11-93	329		806	335		471	7082	066	3084	1.020	3145	.54	1698.30	1697.83
12-4-93	9-22-94	292		548	259		289	5290	.054	2367	1.021	2417	.54	1305.18	1296.55
9-22-94	9-11-95	357		690	316		374	5817	.064	2546	1.025	2610	.45	1174.50	1173.57
9-14-95	9-16-96	368		904	326		578	7121	.081	2977	1.021	3060	.48	1468.80	1468.73
9-16-96	9-15-97	364		818	322		496	6835	.072	2935	1.025	3008	.51	1534.08	1538.90
9-15-97	9-14-98	364		579	322		257	5586	.046	2547	1.025	2611	.53	1383.83	1374.05
UNBILLED TOTALS										23654		24249			

Average Domestic 5-22-89 to 9-22-89  
123 Days @ 139 MRD = .885

STATE TAX CALCULATION

TOTAL \$ 13825.14 x .0010 = \$ 13.83

PLUS (1) LOWER OF AMOUNT 1.) OR 2.) BELOW: \$ 581.97

METHOD 1.) TOTAL \$ 13825.14 x .005 = \$ 691.27

METHOD 2.) THERMS 24249 x \$ .024 = \$ 581.97

STATE TAX = \$ 595.80

13825.14 NET BILL BEFORE TAX  
595.80 STATE TAX  
14421.24 SUB-TOTAL  
1188.31 MUNICIPAL TAX  
15,609.55 NET BILL AFTER TAX

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NAME Virginia Diehl <sup>UNR</sup>  
TURN ON DATE \_\_\_\_\_

NAME

ADDRESS

BUS. CODE

FILE # 01U-327

ACC1. #

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)				
FROM	TO	DAYS	INDEX	AMOUNT BILLED	MRD BILLED	DOM.	HTG MRD	÷	O.D.	PER D.D.	UNBILLED MRD	x	BTU FACTOR	x	UNBILLED THERMS	x	RATE IN EFFECT	x	UNBILLED AMOUNT	REMARKS

[illegible]

UNBILLED TOTALS

### STATE TAX CALCULATION

TOTAL \$ \_\_\_\_\_ x .0010 = \$ \_\_\_\_\_  
 PLUS (+) LOWER OF AMOUNT 1.) OR 2.) BELOW: \$ \_\_\_\_\_  
 METHOD 1.) TOTAL \$ \_\_\_\_\_ x .05 = \$ \_\_\_\_\_  
 METHOD 2.) THERMS \_\_\_\_\_ x \$.024 = \$ \_\_\_\_\_  
 STATE TAX = \$ \_\_\_\_\_

\$ \_\_\_\_\_ NET BILL BEFORE TAX  
 \$ \_\_\_\_\_ STATE TAX  
 \$ \_\_\_\_\_ SUB-TOTAL  
 \$ \_\_\_\_\_ MUNICIPAL TAX  
 \$ \_\_\_\_\_ NET BILL AFTER TAX

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**PEOPLES GAS LIGHT  
RATE 1 (SMALL RESIDENTIAL SERVICE) CALCULATION**

Please input the following (shaded cells):

From date: 11/20/1992  
To date: 12/04/1993  
CCF/MRD: 3,145

Number of days: 379

**CALCULATED NET BILL (BEFORE TAXES)**

Customer & State Charges: 101.07  
Distribution Charges: 460.06  
Block 1: 204.99  
Block 2: 255.07

EAC Charge: 1.28  
Gas Charge: 1,135.42

Net Bill before Taxes: \$ 1,697.83

State Gross Revenue Tax: 1.70 0.10%  
State Gas Revenue Tax: 77.06 \$0.024 per therm  
Municipal Tax: 139.90 Chicago - 8.24%

Net Bill: \$ 1,916.49

Rates tables updated thru April 2001

*Total = 15,293.56*

*Longform Total = 15,609.55*

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